

Receiving Report

Date: 15-02-9

Batch No: 131513

Supplier: KLX

Dart P/O: 27375

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27375

Purchase Order Date 2/6/2015

PO Print Date 2/6/2015

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21919WCF8	Clamp	2/9/2015 Yes 2/9/2015	FN	12.00 Each	\$1.50	\$18.00

Line Total: \$18.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/9/2015 No 2/9/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP 15-02-9.

Note:

2/6/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HY9HLE

PAGE 1 OF 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO27375		DATE 02/06/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	MS21919WCF8 CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7318.15.2091 MFR: UMPCO CTRL# : 2014F12719 LOT# : UMP87051A LOT QTY: 12 COUNTRY OF ORIGIN: USA Country of Origin: USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 629573636333 FREIGHT ACCT# 15179324-0			1.500	EA	0	12	18.00
							SUBTOTAL : 18.00		
							HANDLING : 0.00		
							DISC/ALL : 0.00		
							INCM FRT : 0.00		
							FREIGHT : 0.00		
							TOTAL : 18.00USD		
							U.S. CURRENCY		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P027375

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
1	12	EA	MS21919WCP8		UMP87051A	UMPCO	18076	01/01/12	03/31/27



Jason Lewis
Senior Director, Global Quality

02/06/15

Inv # 02/06/15



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
BEA009

Sales Order NO.
397481



SOLD TO

B/E AEROSPACE

CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIPPING DEST CODE MIAM

ASN

SHIP TO

B/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14th ST
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE

SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

04/11/14

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

06/09/14

PURCHASE ORDER NUMBER

ORDER DATE

CONTACT

SALESPERSON

BILL OF LADING NUMBER

OXMY44

04/11/14

08

77024383913

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

1 1250 1250 MS21919WCF8 06/10/14 N

REV E



Lot#: UMP87051A 1Q12 Qty: 1250 IR Numbers: 177856,179045,178182

2 1250 0 MS21919WCF8 02/10/15 N

REV E

RT

85% SHELF LIFE REQUIRED *MT*

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

CERTIFICATE OF CONFORMANCE

Page 1

TOTAL CARTONS 1

TOTAL WEIGHT

20

Printed: 06/04/14

12:22:10

FEDEX GROUND 033101490

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 397481